

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 01/22/2024 To 01/22/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	12796	BYS Mesh Tanks	348.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	64	FD Dinner	88.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	145028	Zoning Admin Ad	225.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	145029	Treasurer Ad	258.75	0.00		--/--/--
1160	ADDISON INDEPENDENT	145030	RFP Notice Parks	66.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	145032	Chronology Ad	35.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	145031	DRB Notice	40.50	0.00		--/--/--
0924	AGWAY	154402	DPW Uniforms	199.96	0.00		--/--/--
0542	AIRGAS USA	9145427124	DPW	145.79	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	667251120723	Hub/Rec Food	623.28	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122026287	DPW Parts	906.57	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122026359	DPW Fuel	467.50	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122026246	DPW Supplies	139.63	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122026744	DPW Parts	12.39	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	175181774	Health Ins Premium	13144.59	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	149	Solar	881.31	0.00		--/--/--
0926	BROOK FIELD SERVICE	47337	Generator Inspection	480.40	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS14239	FD Radios	1716.00	0.00		--/--/--
1006	CARGILL, INC.	2909003260	DPW Salt	2003.76	0.00		--/--/--
1006	CARGILL, INC.	2908998387	DPW Salt	1955.36	0.00		--/--/--
1006	CARGILL, INC.	2908993983	Mt Abe Salt	1942.16	0.00		--/--/--
1006	CARGILL, INC.	2909012608	DPW Salt	1965.04	0.00		--/--/--
0231	CHAMPLAIN FARMS	8155211	FD Fuel	12.18	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	514902	Holley Hall Fuel	419.10	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	513993	Holley Hall Fuel	150.48	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	514565	DPW Truck Tank	654.91	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	515018	DPW Town Barn	16.64	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	516336	DPW Truck Tank	2562.09	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	515811-1	DPW Truck Tank	5.42	0.00		--/--/--
1286	COLOMB MARK	01102024	Referee BYS	195.00	0.00		--/--/--
0211	COMMUNITY BANK N.A.	01082024	Safe Deposit Box	120.00	0.00		--/--/--
1240	COOL MOTION OUTDOOR SPORTS	3232	Rec 5 Town Riders	382.50	0.00		--/--/--
0925	COTT SYSTEMS, INC.	157658	Land Rds Fee	425.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	01062024	CC Purchases	1969.89	0.00		--/--/--
1203	CRYSTAL ROCK	010224	FD Water	40.98	0.00		--/--/--
1034	DUBOIS & KING	124009	Basin St	10314.23	0.00		--/--/--
0497	ENDYNE, INC.	475515	Water Testing	50.00	0.00		--/--/--
0497	ENDYNE, INC.	475528	Water Testing	130.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	219316	FD Cap Equipmt	7790.00	0.00		--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY	S4698236	DPW Supplies	27.81	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	01162024	Electricity	7256.52	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4597	DPW Gravel	512.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	21893	Rec Van Service	475.55	0.00		--/--/--
0461	IN STITCHES	3289	DPW Uniforms	423.00	0.00		--/--/--
2000	INSITE TOWERS LLC	411436818	ATC Lease #856035	335.98	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	519238406	Copier Fee	168.26	0.00		--/--/--
0686	MCCORMICK, RACHEL A	01052024	DPW Cleaning	40.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1984171	FD Service	803.12	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401444124	FD Elevator	228.04	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	01162024	Postage	1003.00	0.00		--/--/--

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1153	R & L RUBBISH	DEC2023	Trash Hauler	370.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	8134202	DPW Fuel	487.22	0.00		--/--/--
0163	R.L. VALLEE, INC.	8134196	PD Fuel	591.65	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE45927	DPW Parts	38.18	0.00		--/--/--
0518	SANEL AUTO PARTS	241114	DPW Supplies	132.78	0.00		--/--/--
0518	SANEL AUTO PARTS	241113	DPW Parts	78.98	0.00		--/--/--
0518	SANEL AUTO PARTS	240854	DPW Supplies	77.23	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	4837	FD Dispatching	925.00	0.00		--/--/--
0259	Schwaab	4438654	Stamper Ink Pad	34.81	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	707693	Alarm Service	426.89	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301005318	DPW Parts	110.92	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301005152	DPW Parts	445.33	0.00		--/--/--
0277	Town of Bristol	12292023HUB	Hub Water 220517-B	78.54	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080191051	DPW & Holley Hall	330.55	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080191043	FD Service	103.96	0.00		--/--/--
1744	USA BLUE BOOK	INV00237300	Water Supplies	139.43	0.00		--/--/--
1744	USA BLUE BOOK	INV00237322	Water Supplies	28.95	0.00		--/--/--
1922	VERIZON WIRELESS	9953672816	PD Cell Phones	282.67	0.00		--/--/--
0364	VERMONT AWARDS & ENGRAVING	88992	FD Supplies	20.75	0.00		--/--/--
0264	VERMONT DEPT. OF PUBLIC SAFETY	89045	BYS Fingerprints	56.25	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2446	Inventory Project	4500.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2463	3-Phase Voltage monitor	286.76	0.00		--/--/--
1820	W.B. MASON CO., INC.	243813425	Supplies	610.60	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	01222024	Phone Service	1395.63	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV398085	FD Uniforms	98.59	0.00		--/--/--

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Report Total			75,808.36	0.00	0.00		

TOWN OF BRISTOL, VERMONT

To the Treasurer of TOWN OF BRISTOL, VERMONT, We Hereby certify  
that there is due to the several persons whose names are  
listed hereon the sum against each name and that there  
are good and sufficient vouchers supporting the payments  
aggregating \$ \*\*\*\*75,808.36  
Let this be your order for the payments of these amounts.

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